



620 Lakeview Parkway, Vernon Hills, IL 60061

Credit Application

Please note: Please print credit application, fill out and fax to: (847) 816-5051 or email to: credit@daigger.com. Failure to complete this form could result in delay of credit approval – fax numbers MUST be included Please print clearly

Trade Name: _____ Legal Name: _____

Bill to: _____ Ship to: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Phone: () _____ Fax: () _____ Company e-mail address: _____

Parent company name: _____ Address: _____

Years in business: _____ Type of Business or Organization: _____ Partnership _____ Corporation _____ Gov't _____ Non Profit _____ Proprietorship _____ Other

State Sales Tax Status: _____ Exempt _____ Non-Exempt Tax Exempt Number: _____

If exempt from state tax, please provide certificate(s) for each state in which product will be shipped.

Officer's (owner's) Name: _____ Title _____ Accounts Payable Contact: _____
Phone Number () _____
e-mail address: _____

Bank References: Fax numbers must be included

Checking Account No.: _____ Savings No.: _____ Loan No.: _____

Name of Bank: _____

Address: _____

Contact: _____ Phone: () _____ Fax: () _____

Trade References: Fax numbers must be included (Please only include USA references)

(1) Name: _____ Account No.: _____
Address: _____
Phone: () _____ Fax: () _____

(2) Name: _____ Account No.: _____
Address: _____
Phone: () _____ Fax: () _____

(3) Name: _____ Account No.: _____
Address: _____
Phone: () _____ Fax: () _____

The undersigned confirms that the above information is true and accurate and hereby authorizes A. Daigger & Co. to obtain credit and/or financial information from the bank and references listed above If given open terms of credit with A. Daigger & Co., the undersigned promises to pay for all purchases in accordance with those terms. The undersigned guarantees payment of all invoices. If at any time the undersigned is unable to meet its financial obligations with A. Daigger & Co. the undersigned agrees to pay for legal, court and any other fees necessary to collect unpaid invoices. The undersigned also consents to receive faxes, emails and mailings on behalf of A. Daigger & Co. and its subsidiaries and affiliates.

Authorized Signature: _____ Type or Print Name _____

Title: _____ Date: _____